

## IDAHO

State of Idaho

## CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

## Change Order Summary

**Purchase Order Number:** SBPO1367

**Account Number:** AC-1

**Revision Number:** 01

**Change Order Date:** March 19, 2015

**Service Start Date:** April 1, 2015

**Service End Date:** June 30, 2015

**Payment Method:** Invoice

**Payment Terms:** No Payment Terms specified

**Currency:** USD

**FOB Instruction:** Destination

**Attachment(s):** [ChangeLog.htm](#) :Purchase Order Change

## Supplier

MICHAEL WAR  
TEKSYSTEMS, INC.  
950 W Bannock  
Suite 620  
BOISE, ID 83702  
**Phone:** 208-319-3165

**Fax:** 208-319-3180**Email:** cole9423@hotmail.com

## Buyer Contact

Gregory Lindstrom  
Tel: 208-332-1609  
gregory.lindstrom@adm.idaho.gov

## Contract Number:

## Bill To Address

DOP - Various State Agencies  
State of Idaho  
Various Locations  
See Below for Details  
on Specific Locations  
Various, Idaho 83702  
**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP - Various Locations

## Ship To Address

DOP - Various State Agencies  
State of Idaho  
Various Locations  
See Below for Details  
on Specific Locations  
Various, Idaho 83702  
**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP - Various Locations

## Instructions

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD Contract for Information Technology Contracted Services, as needed, for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, and other authorized entities. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis. This Contract is to be drawn upon as requested per the period noted above.

Contract Title: Information Technology Contracted Services

Contract Usage Type: Mandatory Open Statewide Contract

Contract Public Agency Clause: Yes

STATE DIVISION OF PURCHASING CONTRACT ADMINISTRATION



Gregory Lindström, CPPO, CPPB

Purchasing Officer

650 W. State St – Rm B15

Boise, ID 83720-0075

208-332-1609

gregory.lindstrom@adm.idaho.gov

**CONTRACTOR'S PRIMARY CONTACT**

Michael Coleman

TEKSystems

950 W Bannock Suite 620

Boise ID 83702

208-319-3165

877-257-6031 (Toll Free)

208.319.3180 (Fax)

[micolema@teksystems.com](mailto:micolema@teksystems.com)

Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. THE STATE CONTRACT NUMBER (SBPO NUMBER) IS TO BE NOTED ON ALL INVOICES AND COMMUNICATIONS. The State Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Statewide Blanket Purchase Order document;
2. The state of Idaho s original solicitation document;
3. The Contractor s signed bid, quotation, or offer.

Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total

	0.33	0	ANN	\$1,750,000.00	\$577,500.00
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**Item Description**

#1

SBPO1367-04 amends the contract to extend the term through June 30, 2015, or until new contracts are effective.

ESTIMATED CONTRACT VALUE TO DATE \$7,000,000.00

ESTIMATED VALUE OF THIS AMENDMENT \$577,500.00

ESTIMATED CONTRACT VALUE \$7,577,500.00



**Delivery Date:**

March 19, 2015

**Shipping Method:**

Delivery

**Shipping Instructions:**

**Ship FOB:**

**Attachment(s)**

**Special Instructions:**

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<b>Sub-Total (USD)</b>	\$577,500.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$577,500.00

**Note:** If there is a  next to an item's unit price, that indicates that the price has been discounted.

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Signature : \_\_\_\_\_Signed By :